Schedule B: Expenditures

Sch-B

Committee to Elect Joan Acela for Iowa House		Sta
Committee Type:	State House	Sta
County:	NA	Adj
District:	73	File
Committee Code:	1851	Pos
Political Party:	Republican	Am

Status:	Filed
Statutory Due Date	5/19/2010
Adjusted Due Date	
Filed Date	5/19/2010 8:57:55 AM
Postmark Date	
Amendment Date	5/19/2010 9:15:27 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/12/2010	Check # 502	Ben Franklin 701 E Court Ave Winterset, IA 50273	Campaign Merchandise	\$199.02
1116 spiral b	ound notebooks			
1/17/2010	Check # 501	Office Depot 4347 Merle Hay Rd Des Moines, IA 50310	Campaign Merchandise	\$66.25
5 pkg of glos	y paper			
1/24/2010	Check # 503	Van Ginkel, Joe 2208 Ingersoll Ave Des Moines, IA 50312	Advertising	\$30.00
signs				
3/6/2010	Check # 505	Van Ginkel, Joe 2208 Ingersoll Ave Des Moines, IA 50312	Advertising	\$30.00
signs				
4/10/2010	Check # 504	Iowa Secretary of State Lucas Building Des Moines, IA 50319	Other Expenditure	\$17.20
voter list		•	•	
4/12/2010	Check # 507	Dallas County News 707 Main Adel, IA 50003	Advertising	\$82.50
ad for fundra	iser	•		
4/19/2010	Check # 506	PEI 974 73rd St Ste 14 Des Moines, IA 50312	Campaign Merchandise	\$175.00
Printing cam	paign handouts			
4/19/2010	Check # 508	Postmaster 407 West St New Virginia, IA 50210	Postage, Shipping, Delivery	\$44.00
stamps				
4/20/2010	Check # 511	Carlisle Citizen 210 S 1st St Carlisle, IA 50047	Advertising	\$29.75
ad for fundra	iser			

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4/21/2010	Check # 510	Record Herald 112 N Howard St indianola, IA 50125	Advertising	\$74.90
ad for fundra	iser			
4/22/2010	Check # 510	Republican Party of Iowa 621 E 9th St Des Moines, IA 50309	Other Expenditure	\$25.00
candidate sc	hool			
4/24/2010	Check # 512	Earlham Advocate PO Box 327 Earlham, IA 50072	Advertising	\$28.00
ad for fundra	iser			
5/1/2010	Check # 515	Acela, Aaron 3313 Melanie Dr. Urbandale, IA 50273	Campaign Merchandise \$.	
staples for si	gns			
5/5/2010	Check # 521	Frostee's 101 E Green Winterset, IA 50273	Other Expenditure	\$160.50
food and ice	cream for fund rais	ser		
5/5/2010	Check # 516	Kelly Webworks PO Box 11158 Cedar Rapids, IA 52410	Advertising	\$80.00
web design		•	-	•
5/7/2010	Check # 518	Pure Postcards 1227 S Lincoln Ave Clearwater, FL 33756	Advertising	\$1,385.00
postcards/po	stage for mailing			
5/9/2010	Check # 520	The Shopper PO Box 28 Winterset, IA 50273	Advertising	\$55.20
2 ads for fun	raiser			
5/9/2010	Check # 521	Van Ginkel Athletic Co 2208 Ingersoll Ave Des Moines, IA 50312	Advertising	\$381.60
printing large	signs			

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5/9/2010	Check # 519	Winterset Madisonian PO Box 350 Winterset, IA 50273	Advertising	\$63.60
2 fundraiser a	ads			
5/13/2010	Check # 514	Hy-Vee 4605 Fleur Dr Des Moines, IA 50325	Campaign Merchandise	\$15.90
plastic bags for campaign material				

Total Amount	\$2,966.75
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